



03 Blaine

0028 Chinook Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$787,121.76	\$629,697.44	\$157,424.32	\$78,712.18
This Month's Payment - sent to Blaine County			_	\$78,712.18
Quality Educator Component (01-3111)				
ENTITLEMENT	\$74,217.98	\$59,374.40	\$14,843.58	\$7,421.80
This Month's Payment - sent to Blaine County			_	\$7,421.80
At Risk Student (01-3112)				
ENTITLEMENT	\$8,845.37	\$7,076.32	\$1,769.05	\$884.54
This Month's Payment - sent to Blaine County			_	\$884.54
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,758.75	\$4,607.04	\$1,151.71	\$575.88
This Month's Payment - sent to Blaine County				\$575.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,517.56	\$4,414.08	\$1,103.48	\$551.76
This Month's Payment - sent to Blaine County			_	\$551.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$7,942.00	\$6,353.60	\$1,588.40	\$794.20
This Month's Payment - sent to Blaine County			_	\$794.20
Special Education (01-3115)				
ENTITLEMENT	\$56,811.65	\$45,449.36	\$11,362.29	\$5,681.17
This Month's Payment - sent to Blaine County			_	\$5,681.17



Final

03 Blaine

0028 Chinook Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$14,247.67	\$11,398.16	\$2,849.51	\$1,424.77
This Month's Payment - sent to Blaine County			_	\$1,424.77
District Totals:			=	\$96,046.30





03 Blaine

0029 Chinook H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$555,083.48	\$444,066.80	\$111,016.68	\$55,508.35
This Month's Payment - sent to Blaine County				\$55,508.35
Quality Educator Component (01-3111)				
ENTITLEMENT	\$42,369.53	\$33,895.60	\$8,473.93	\$4,236.95
This Month's Payment - sent to Blaine County			_	\$4,236.95
At Risk Student (01-3112)				
ENTITLEMENT	\$3,182.76	\$2,546.24	\$636.52	\$318.28
This Month's Payment - sent to Blaine County			_	\$318.28
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,868.75	\$2,295.04	\$573.71	\$286.88
This Month's Payment - sent to Blaine County			_	\$286.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,748.60	\$2,198.88	\$549.72	\$274.86
This Month's Payment - sent to Blaine County			_	\$274.86
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$3,344.00	\$2,675.20	\$668.80	\$334.40
This Month's Payment - sent to Blaine County			_	\$334.40
Special Education (01-3115)				
ENTITLEMENT	\$25,223.04	\$20,178.40	\$5,044.64	\$2,522.30
This Month's Payment - sent to Blaine County			-	\$2,522.30



Final

03 Blaine

0029 Chinook H S

	002/ 01111001111			
	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,047.55	\$8,038.08	\$2,009.47	\$1,004.76
This Month's Payment - sent to Blaine County			_	\$1,004.76
District Totals:			=	\$64,486.78





03 Blaine

0030 Harlem Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,202,991.57	\$962,393.28	\$240,598.29	\$120,299.16
This Month's Payment - sent to Blaine County				\$120,299.16
Quality Educator Component (01-3111)				
ENTITLEMENT	\$137,033.90	\$109,627.12	\$27,406.78	\$13,703.39
This Month's Payment - sent to Blaine County			_	\$13,703.39
At Risk Student (01-3112)				
ENTITLEMENT	\$33,926.39	\$27,141.12	\$6,785.27	\$3,392.64
This Month's Payment - sent to Blaine County			_	\$3,392.64
Indian Education for All (01-3113)				
ENTITLEMENT	\$9,413.75	\$7,531.04	\$1,882.71	\$941.38
This Month's Payment - sent to Blaine County			_	\$941.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$9,019.48	\$7,215.60	\$1,803.88	\$901.95
This Month's Payment - sent to Blaine County			_	\$901.95
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$82,137.00	\$65,709.60	\$16,427.40	\$8,213.70
This Month's Payment - sent to Blaine County			_	\$8,213.70
Special Education (01-3115)				
ENTITLEMENT	\$141,787.78	\$113,430.24	\$28,357.54	\$14,178.78
This Month's Payment - sent to Blaine County			-	\$14,178.78



Final

03 Blaine

0030 Harlem Elem

	* * * ***				
	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Natural Resource Development (01-3118)					
ENTITLEMENT	\$21,775.32	\$17,420.24	\$4,355.08	\$2,177.53	
This Month's Payment - sent to Blaine County			_	\$2,177.53	
District Totals:			=	\$163,808.53	





03 Blaine

0031 Harlem H S

	* * *	~		
	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$610,586.80	\$488,469.44	\$122,117.36	\$61,058.68
This Month's Payment - sent to Blaine County			_	\$61,058.68
Quality Educator Component (01-3111)				
ENTITLEMENT	\$56,671.23	\$45,336.96	\$11,334.27	\$5,667.12
This Month's Payment - sent to Blaine County			_	\$5,667.12
At Risk Student (01-3112)				
ENTITLEMENT	\$11,472.69	\$9,178.16	\$2,294.53	\$1,147.27
This Month's Payment - sent to Blaine County			_	\$1,147.27
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,251.25	\$2,601.04	\$650.21	\$325.13
This Month's Payment - sent to Blaine County			_	\$325.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,115.08	\$2,492.08	\$623.00	\$311.51
This Month's Payment - sent to Blaine County			_	\$311.51
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$26,752.00	\$21,401.60	\$5,350.40	\$2,675.20
This Month's Payment - sent to Blaine County			_	\$2,675.20
Special Education (01-3115)				
ENTITLEMENT	\$44,059.34	\$35,247.44	\$8,811.90	\$4,405.93
This Month's Payment - sent to Blaine County			_	\$4,405.93



Final

03 Blaine

0031 Harlem H S

	0031 Haricin H			
	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$11,052.22	\$8,841.76	\$2,210.46	\$1,105.22
This Month's Payment - sent to Blaine County			_	\$1,105.22
District Totals:			=	\$76,696.06





03 Blaine

0032 Cleveland Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$44,648.06	\$35,718.48	\$8,929.58	\$4,464.81
This Month's Payment - sent to Blaine County				\$4,464.81
Quality Educator Component (01-3111)				
ENTITLEMENT	\$4,373.22	\$3,498.56	\$874.66	\$437.32
This Month's Payment - sent to Blaine County			_	\$437.32
Indian Education for All (01-3113)				
ENTITLEMENT	\$191.25	\$153.04	\$38.21	\$19.13
This Month's Payment - sent to Blaine County				\$19.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$183.24	\$146.56	\$36.68	\$18.32
This Month's Payment - sent to Blaine County				\$18.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$167.20	\$41.80	\$20.90
This Month's Payment - sent to Blaine County			_	\$20.90
Special Education (01-3115)				
ENTITLEMENT	\$1,355.85	\$1,084.72	\$271.13	\$135.59
This Month's Payment - sent to Blaine County			_	\$135.59
Natural Resource Development (01-3118)				
ENTITLEMENT	\$808.17	\$646.56	\$161.61	\$80.82



Final

\$5,176.89

03 Blaine

0032 Cleveland Elem

Total Due	Paid Thru	Remaining	Monthly
	April	Balance	Payment
			\$80.82

District Totals:

This Month's Payment - sent to Blaine County





03 Blaine

0034 Zurich Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$73,834.12	\$59,067.28	\$14,766.84	\$7,383.41
This Month's Payment - sent to Blaine County				\$7,383.41
Quality Educator Component (01-3111)				
ENTITLEMENT	\$9,526.01	\$7,620.80	\$1,905.21	\$952.60
This Month's Payment - sent to Blaine County			_	\$952.60
At Risk Student (01-3112)				
ENTITLEMENT	\$2,648.66	\$2,118.96	\$529.70	\$264.87
This Month's Payment - sent to Blaine County			_	\$264.87
Indian Education for All (01-3113)				
ENTITLEMENT	\$446.25	\$357.04	\$89.21	\$44.63
This Month's Payment - sent to Blaine County			_	\$44.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$427.56	\$342.08	\$85.48	\$42.76
This Month's Payment - sent to Blaine County			_	\$42.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,881.00	\$1,504.80	\$376.20	\$188.10
This Month's Payment - sent to Blaine County			_	\$188.10
Special Education (01-3115)				
ENTITLEMENT	\$3,307.15	\$2,645.76	\$661.39	\$330.72
This Month's Payment - sent to Blaine County			_	\$330.72



Final

03 Blaine

0034 Zurich Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Natural Resource Development (01-3118)					
ENTITLEMENT	\$1,336.47	\$1,069.20	\$267.27	\$133.65	
This Month's Payment - sent to Blaine County			-	\$133.65	
District Totals:			=	\$9,340.74	





03 Blaine

0044 Turner Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$219,898.88	\$175,919.12	\$43,979.76	\$21,989.89
This Month's Payment - sent to Blaine County				\$21,989.89
Quality Educator Component (01-3111)				
ENTITLEMENT	\$19,368.93	\$15,495.12	\$3,873.81	\$1,936.89
This Month's Payment - sent to Blaine County				\$1,936.89
At Risk Student (01-3112)				
ENTITLEMENT	\$2,187.87	\$1,750.32	\$437.55	\$218.79
This Month's Payment - sent to Blaine County			_	\$218.79
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,253.75	\$1,003.04	\$250.71	\$125.38
This Month's Payment - sent to Blaine County			_	\$125.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,201.24	\$960.96	\$240.28	\$120.12
This Month's Payment - sent to Blaine County			_	\$120.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$167.20	\$41.80	\$20.90
This Month's Payment - sent to Blaine County			_	\$20.90
Special Education (01-3115)				
ENTITLEMENT	\$8,888.35	\$7,110.72	\$1,777.63	\$888.84
This Month's Payment - sent to Blaine County			_	\$888.84



Final

03 Blaine

0044 Turner Elem

	OUTT TUTTED LIE	111		
	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,980.38	\$3,184.32	\$796.06	\$398.04
This Month's Payment - sent to Blaine County			_	\$398.04
District Totals:			=	\$25,698.85





03 Blaine

0045 Turner H S

		-			
	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	\$211,212.86	\$168,970.32	\$42,242.54	\$21,121.29	
This Month's Payment - sent to Blaine County			_	\$21,121.29	
Quality Educator Component (01-3111)					
ENTITLEMENT	\$13,588.67	\$10,870.96	\$2,717.71	\$1,358.87	
This Month's Payment - sent to Blaine County			_	\$1,358.87	
At Risk Student (01-3112)					
ENTITLEMENT	\$1,986.53	\$1,589.20	\$397.33	\$198.65	
This Month's Payment - sent to Blaine County			_	\$198.65	
Indian Education for All (01-3113)					
ENTITLEMENT	\$510.00	\$408.00	\$102.00	\$51.00	
This Month's Payment - sent to Blaine County			_	\$51.00	
Data for Achievement (01-3116)					
ENTITLEMENT	\$488.64	\$390.88	\$97.76	\$48.86	
This Month's Payment - sent to Blaine County				\$48.86	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$209.00	\$167.20	\$41.80	\$20.90	
This Month's Payment - sent to Blaine County				\$20.90	
Special Education (01-3115)					
ENTITLEMENT	\$4,565.37	\$3,652.32	\$913.05	\$456.54	
This Month's Payment - sent to Blaine County			_	\$456.54	



Final

03 Blaine

0045 Turner H S

	0045 Turner II	3		
	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,823.16	\$3,058.56	\$764.60	\$382.32
This Month's Payment - sent to Blaine County			_	\$382.32
District Totals:			=	\$23,638.43



03 Blaine

0048 Bear Paw Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$37,349.53	\$29,879.60	\$7,469.93	\$3,734.95
Entitlement adjustment due to mid-year school closure	-\$18,674.78	-\$11,204.85	-\$7,469.93	-\$3,734.95
ADJUSTED ENTITLEMENT	\$18,674.75	\$18,674.75	\$0.00	\$0.00
Current year money refunded to OPI	-\$7,469.90	-\$7,469.90	\$0.00	\$0.00
This Month's Payment - sent to Blaine County				\$0.00
Quality Educator Component (01-3111)				
ENTITLEMENT	\$4,373.22	\$3,498.56	\$874.66	\$437.32
Entitlement adjustment due to mid-year school closure	-\$2,186.62	-\$1,311.96	-\$874.66	-\$437.32
ADJUSTED ENTITLEMENT	\$2,186.60	\$2,186.60	\$0.00	\$0.00
Current year money refunded to OPI	-\$874.64	-\$874.64	\$0.00	\$0.00
This Month's Payment - sent to Blaine County				\$0.00
At Risk Student (01-3112)				
ENTITLEMENT	\$48.45	\$38.80	\$9.65	\$4.85
Entitlement adjustment due to mid-year school closure	-\$24.20	-\$14.55	-\$9.65	-\$4.85
ADJUSTED ENTITLEMENT	\$24.25	\$24.25	\$0.00	\$0.00
Current year money refunded to OPI	-\$9.70	-\$9.70	\$0.00	\$0.00
This Month's Payment - sent to Blaine County				\$0.00
Indian Education for All (01-3113)				
ENTITLEMENT	\$127.50	\$102.00	\$25.50	\$12.75
Entitlement adjustment due to mid-year school closure	-\$63.75	-\$38.25	-\$25.50	-\$12.75
ADJUSTED ENTITLEMENT	\$63.75	\$63.75	\$0.00	\$0.00
Current year money refunded to OPI	-\$25.50	-\$25.50	\$0.00	\$0.00





03 Blaine

0048 Bear Paw Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
This Month's Payment - sent to Blaine County				\$0.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$122.16	\$97.76	\$24.40	\$12.22
Entitlement adjustment due to mid-year school closure	-\$61.06	-\$36.66	-\$24.40	-\$12.22
ADJUSTED ENTITLEMENT	\$61.10	\$61.10	\$0.00	\$0.00
Current year money refunded to OPI	-\$24.44	-\$24.44	\$0.00	\$0.00
This Month's Payment - sent to Blaine County			_	\$0.00
Special Education (01-3115)				
ENTITLEMENT	\$903.90	\$723.12	\$180.78	\$90.39
Entitlement adjustment due to mid-year school closure	-\$451.95	-\$271.17	-\$180.78	-\$90.39
ADJUSTED ENTITLEMENT	\$451.95	\$451.95	\$0.00	\$0.00
Current year money refunded to OPI	-\$180.78	-\$180.78	\$0.00	\$0.00
This Month's Payment - sent to Blaine County			_	\$0.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$676.06	\$540.88	\$135.18	\$67.61
Entitlement adjustment due to mid-year school closure	-\$338.01	-\$202.83	-\$135.18	-\$67.61
ADJUSTED ENTITLEMENT	\$338.05	\$338.05	\$0.00	\$0.00
Current year money refunded to OPI	-\$135.22	-\$135.22	\$0.00	\$0.00
This Month's Payment - sent to Blaine County			_	\$0.00
Technology Fund (28-3281)				
Current year money refunded to OPI	-\$48.05	-\$48.05	\$0.00	\$0.00



Final

03 Blaine

0048 Bear Paw Elem

	0040 Beat Taw Elem			
	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
This Month's Payment - sent to Blaine County				\$0.00
District Totals:				\$0.00



03 Blaine

1213 Hays-Lodge Pole K-12 Schls

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$854,302.74	\$683,442.16	\$170,860.58	\$85,430.27
This Month's Payment - sent to Blaine County				\$85,430.27
Quality Educator Component (01-3111)				
ENTITLEMENT	\$91,901.00	\$73,520.80	\$18,380.20	\$9,190.10
This Month's Payment - sent to Blaine County				\$9,190.10
At Risk Student (01-3112)				
ENTITLEMENT	\$29,946.05	\$23,956.88	\$5,989.17	\$2,994.61
This Month's Payment - sent to Blaine County				\$2,994.61
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,993.75	\$3,995.04	\$998.71	\$499.38
This Month's Payment - sent to Blaine County			_	\$499.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,784.60	\$3,827.68	\$956.92	\$478.46
This Month's Payment - sent to Blaine County			_	\$478.46
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$45,562.00	\$36,449.60	\$9,112.40	\$4,556.20
This Month's Payment - sent to Blaine County			_	\$4,556.20
Special Education (01-3115)				
ENTITLEMENT	\$80,954.69	\$64,763.76	\$16,190.93	\$8,095.47
This Month's Payment - sent to Blaine County			_	\$8,095.47



Final

03 Blaine

1213 Hays-Lodge Pole K-12 Schls

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$15,463.72	\$12,370.96	\$3,092.76	\$1,546.37
This Month's Payment - sent to Blaine County			-	\$1,546.37
District Totals:			=	\$112,790.86





03 Blaine

1216 North Harlem Colony Elem

	1210 North Harrent Colony Elem			
	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$44,648.06	\$35,718.48	\$8,929.58	\$4,464.81
This Month's Payment - sent to Blaine County			_	\$4,464.81
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,327.45	\$2,662.00	\$665.45	\$332.75
This Month's Payment - sent to Blaine County			-	\$332.75
Indian Education for All (01-3113)				
ENTITLEMENT	\$191.25	\$153.04	\$38.21	\$19.13
This Month's Payment - sent to Blaine County			-	\$19.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$183.24	\$146.56	\$36.68	\$18.32
This Month's Payment - sent to Blaine County			-	\$18.32
Special Education (01-3115)				
ENTITLEMENT	\$1,355.85	\$1,084.72	\$271.13	\$135.59
This Month's Payment - sent to Blaine County			_	\$135.59
Natural Resource Development (01-3118)				
ENTITLEMENT	\$808.17	\$646.56	\$161.61	\$80.82
This Month's Payment - sent to Blaine County			-	\$80.82
District Totals:			=	\$5,051.42





03 Blaine

9689 Bear Paw Cooperative

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$29,218.18	\$23,374.56	\$5,843.62	\$2,921.82
This Month's Payment - sent to Blaine County			_	\$2,921.82
Special Education (82-3233)				
ENTITLEMENT	\$310,550.79	\$248,440.64	\$62,110.15	\$31,055.08
Entitlement adjustment due to mid-year school closure	-\$210.87	-\$150.65	-\$60.22	-\$30.13
ADJUSTED ENTITLEMENT	\$310,339.92	\$248,289.99	\$62,049.93	\$31,024.95
This Month's Payment - sent to Blaine County			_	\$31,024.95
District Totals:			=	\$33,946.77





03 Blaine

County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$4,641,677.86	\$3,713,342.40	\$928,335.46	\$464,167.80
Entitlement adjustment due to mid-year school closure	-\$18,674.78	-\$11,204.85	-\$7,469.93	-\$3,734.95
ADJUSTED ENTITLEMENT	\$4,623,003.08	\$3,702,137.55	\$920,865.53	\$460,432.85
Current year money refunded to OPI	-\$7,469.90	-\$7,469.90	\$0.00	\$0.00
Quality Educator Component (01-3111)				
ENTITLEMENT	\$456,751.14	\$365,400.88	\$91,350.26	\$45,675.11
Entitlement adjustment due to mid-year school closure	-\$2,186.62	-\$1,311.96	-\$874.66	-\$437.32
ADJUSTED ENTITLEMENT	\$454,564.52	\$364,088.92	\$90,475.60	\$45,237.79
Current year money refunded to OPI	-\$874.64	-\$874.64	\$0.00	\$0.00
Quality Educator Component (82-3234)				
ENTITLEMENT	\$29,218.18	\$23,374.56	\$5,843.62	\$2,921.82
At Risk Student (01-3112)				
ENTITLEMENT	\$94,244.77	\$75,396.00	\$18,848.77	\$9,424.50
Entitlement adjustment due to mid-year school closure	-\$24.20	-\$14.55	-\$9.65	-\$4.85
ADJUSTED ENTITLEMENT	\$94,220.57	\$75,381.45	\$18,839.12	\$9,419.65
Current year money refunded to OPI	-\$9.70	-\$9.70	\$0.00	\$0.00
Indian Education for All (01-3113)				
ENTITLEMENT	\$29,006.25	\$23,205.36	\$5,800.89	\$2,900.67
Entitlement adjustment due to mid-year school closure	-\$63.75	-\$38.25	-\$25.50	-\$12.75
ADJUSTED ENTITLEMENT	\$28,942.50	\$23,167.11	\$5,775.39	\$2,887.92
Current year money refunded to OPI	-\$25.50	-\$25.50	\$0.00	\$0.00





03 Blaine

County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Data for Achievement (01-3116)				
ENTITLEMENT	\$27,791.40	\$22,233.12	\$5,558.28	\$2,779.14
Entitlement adjustment due to mid-year school closure	-\$61.06	-\$36.66	-\$24.40	-\$12.22
ADJUSTED ENTITLEMENT	\$27,730.34	\$22,196.46	\$5,533.88	\$2,766.92
Current year money refunded to OPI	-\$24.44	-\$24.44	\$0.00	\$0.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$168,245.00	\$134,596.00	\$33,649.00	\$16,824.50
Special Education (01-3115)				
ENTITLEMENT	\$369,212.97	\$295,370.56	\$73,842.41	\$36,921.32
Entitlement adjustment due to mid-year school closure	-\$451.95	-\$271.17	-\$180.78	-\$90.39
Entitlement adjustment due to mid-year school closure	-\$451.95	-\$150.65	-\$301.30	-\$90.39
Entitlement adjustment due to mid-year school closure	-\$451.95	-\$271.17	-\$180.78	-\$30.13
Entitlement adjustment due to mid-year school closure	-\$451.95	-\$150.65	-\$301.30	-\$30.13
ADJUSTED ENTITLEMENT	\$367,405.17	\$294,526.92	\$72,878.25	\$36,680.28
Current year money refunded to OPI	-\$180.78	-\$180.78	\$0.00	\$0.00
Special Education (82-3233)				
ENTITLEMENT	\$310,550.79	\$248,440.64	\$62,110.15	\$31,055.08
Entitlement adjustment due to mid-year school closure	-\$210.87	-\$271.17	\$60.30	-\$90.39
Entitlement adjustment due to mid-year school closure	-\$210.87	-\$150.65	-\$60.22	-\$90.39
Entitlement adjustment due to mid-year school closure	-\$210.87	-\$271.17	\$60.30	-\$30.13
Entitlement adjustment due to mid-year school closure	-\$210.87	-\$150.65	-\$60.22	-\$30.13
ADJUSTED ENTITLEMENT	\$309,707.31	\$247,597.00	\$62,110.31	\$30,814.04



Final

03 Blaine

County Summony

County Summary					
	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Natural Resource Development (01-3118)					
ENTITLEMENT	\$84,018.89	\$67,215.28	\$16,803.61	\$8,401.91	
Entitlement adjustment due to mid-year school closure	-\$338.01	-\$202.83	-\$135.18	-\$67.61	
ADJUSTED ENTITLEMENT	\$83,680.88	\$67,012.45	\$16,668.43	\$8,334.30	
Current year money refunded to OPI	-\$135.22	-\$135.22	\$0.00	\$0.00	
GTB Retirement Elementary (7840)					
Entitlement adjustment due to mid-year school closure	-\$1,410.05	\$0.00	-\$1,410.05	\$0.00	
ADJUSTED ENTITLEMENT	-\$1,410.05	\$0.00	-\$1,410.05	\$0.00	
Technology Fund (28-3281)					
Current year money refunded to OPI	-\$48.05	-\$48.05	\$0.00	\$0.00	
County Totals			=	\$616,320.07	
	03 Blaine				
Elementary Payment					\$305,122.73
High School Payment					\$164,821.27
K12 Payment					\$112,790.86
Coop Payment					\$33,946.77
County Payment					\$0.00
This Month's Payment				•	\$616,681.63